

# MEMORANDUM



**Date:** April 24, 2007

**To:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

**From:** George M. Burgess  
County Manager

A handwritten signature in black ink, appearing to read "Burgess", written over the printed name of George M. Burgess.

Agenda Item No. 8(F)(1)(N)

**Subject:** Change Order for Construction of the new Prototype Branch Library (International Mall) - Project No: W50197; Contract No: W50197

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This item was amended at the 3-12-07 Recreation and Cultural Affairs Committee to comply with the formatting requirements and specific information required by Resolution No. R-68-07

## **Recommendation**

The attached Change Order No: 1 on a contract between ABC Construction Inc. and Miami-Dade County has been prepared by the General Services Administration and is recommended for approval.

**CHANGE ORDER NUMBER:** 1

## **Scope**

**PROJECT NAME:** Construction of the new Prototype Branch Library (International Mall)

**PROJECT NO:** W50197

**CONTRACT NO:** W50197

**PROJECT DESCRIPTION:** Construct a new 7,500 square foot library

**PROJECT LOCATION:** 1275 NW 107th Avenue, Miami, FL 33172

**PRIMARY COMMISSION DISTRICT:** District 12      Jose "Pepe" Diaz

**APPROVAL PATH:** Board of County Commissioners

**USING DEPARTMENT:** Library Department

**MANAGING DEPARTMENT:** General Services Administration

## **Fiscal Impact / Funding Source**

**ORIGINAL FUNDING SOURCE:** Miami Dade Library Taxing District

**CHANGE ORDER FUNDING SOURCE:** Miami Dade Library Taxing District

**PTP FUNDING:** No

**GOB FUNDING:** No

**CHANGE ORDER  
DESCRIPTION:**

Items 1-2 HVAC

- New exhaust fans EF-1, 2, 3, 4 to replace original E1 and E2. Credit for the original 78 grilles and new revised quantity of 72
- Changes required to duct system eliminating them from the main room as per Sheet M2

Items 3-5; 8-15; 17-20 BUILDING STRUCTURAL/AESTHETICS

- Add 4" to the joist/ deck
- Eliminate interior window frame with door and change glass to green tinted glass; sandblast 4 restroom windows
- Chiller Wall to included 7-7/8" x 7-7/8" square decorative blocks
- Re-designed Entry Canopy per Sheets P3, S3, S6, A4, A7, A9 & A10
- Building (Clerestory Windows) Raised 3' per sheet S7.1, A5, A6, A7
- Build-out wall to accommodate new PVC pipe as per RFI#26
- Additional soffit framing studs per Sheet A9 and wood blocking per Sheet A9
- Soffit concealing A/C Ducts per sheets A7 and A8
- Planters / Stamped concrete per sheet SP1
- Delete blocks and add travertine finish in building facade as per sheet A5, A9
- Dust Matt per Sheet SP1, A2 and specs from RFI#33 and supply and install Armor Tile detectable warning
- Supply and install 5 Bollards and 1 bollard for the door activator as per sheet SP1 & A16
- Add Gutters/ Downspouts as per sheet A14 & A15

Items 21-35 ELECTRICAL

- New Lighting Package Revision 7 and 8 as per Sheet E4
- Changes in electrical circuitry/wiring/contactors: 12 Poles 30 Amps as per Sheet E4; Addition floor boxes at entry display per sheet E2; 2 Floor mounted duplex receptacle at children stacks per sheet E2; Relocate CKT #14 Copy Machine; Additional phone outlet next to copy machine; Additional phone & receptacle at entry display CKT # A21 & A27 as per sheet E2; Lockable cover for 6 GFCI exterior receptacle as per Library meeting; Junction Boxes to power damper as per revision 4 as per sheet E2; Additional floor box receptacles at adult reading as per sheet E2; Additional floor boxes data at circulation desk.
- Security luminaires H-23 as per sheet E2/E1
- New Electric shutters motor fuel & connection as per sheet E2
- 2-1/2" EMT stub up to feed ADA actuator & card reader as per sheet E4
- Main entrance floor lights & recessed lights per E4
- Additional receptacles as per revision 10 and additional CCTV anti-vandal cameras)

Items 36-38 PEOPLE'S PLUMBING

-Wall Hose Bibs as per meeting option to bring them inside the building wall with security case

-6" PVC underground to extend the new downspouts including credit for original design

Items 6, 7 and 16

-Regulatory change requiring extra material/spreading and grading per Sheet C2, Revision 4 dated 3/30/06

-Install new T/B - Eyebrow as per sheet S3 and A6

-Rolled steel tubing to level metal decking

**MONETARY JUSTIFICATION:**

Items 1-2 HVAC - (Agency Request) - \$397.80

-New exhaust fans EF-1, 2, 3, 4 to replace original E1 and E2. Credit for the original 78 grilles and new revised quantity of 72

-Changes required to duct system eliminating them from the main room as per Sheet M2

Items 3-5; 8-15; 17-20 Building Structure/Aesthetics - (Agency Requested) - \$247,601.61

-Add 4" to the joist/ deck

-Eliminate interior window frame with door and change glass to green tinted glass; sandblast 4 restroom windows

-Chiller Wall to included 7-7/8" x 7-7/8" square decorative blocks

-Re-designed Entry Canopy per Sheets P3, S3, S6, A4, A7, A9 & A10

-Building (Clerestory Windows) Raised 3' per sheet S7.1, A5, A6, A7

-Build-out wall to accommodate new PVC pipe as per RFI#26

-Additional soffit framing studs per Sheet A9 and wood blocking per Sheet A9

-Soffit concealing A/C Ducts per sheets A7 and A8

-Planters / Stamped concrete per sheet SP1

-Delete blocks and add travertine finish in building facade as per sheet A5, A9

-Dust Matt per Sheet SP1, A2 and specs from RFI#33 and supply and install Armor Tile detectable warning

-Supply and install 5 Bollards and 1 bollard for the door activator as per sheet SP1 & A16

-Add Gutters/ Downspouts as per sheet A14 & A15

Items 21-35 ELECTRICAL - (Agency Request) - \$73,502.91

-New Lighting Package Revision 7 and 8 as per Sheet E4

-Changes in electrical circuitry/wiring/contactors:12 Poles 30 Amps as per Sheet E4; Addition floor boxes at entry display per sheet E2; 2 Floor mounted duplex receptacle at children stacks per sheet E2; Relocate CKT #14 Copy Machine;

Additional phone outlet next to copy machine; Additional phone & receptacle at entry display CKT # A21 & A27 as per sheet E2; Lockable cover for 6 GFCI exterior receptacle as per Library meeting; Junction Boxes to power damper as per revision 4 as per sheet E2; Additional floor box receptacle at adult reading as per sheet E2; Additional floor boxes data at circulation desk.

-Security luminaires H-23 as per sheet E2/E1

-New Electric shutters motor fuel & connection as per sheet E2

-2-1/2" EMT stub up to feed ADA actuator & card reader as per sheet E4

-Main entrance floor lights & recessed lights per E4

-Additional receptacles as per revision 10 and additional CCTV anti-vandal cameras)

Items 36-38 PEOPLES'S PLUMBING - (Agency Request) - \$15,531.75

-Wall Hose Bibs as per meeting option to bring them inside the building wall with security case

-6" PVC underground to extend the new downspouts including credit for original design

County Request - \$23,022.00

To provide additional insurance coverage (Builder's Risk Insurance coverage was inadvertently omitted from the insurance requirements)

**PREVIOUS NOTIFICATION  
COMMENT:**

A possible change order was generated on December 4, 2006 advising the Assistant County Manager, the Office of Capital Improvements and the Commission Auditor of a possible change order.

**TIME JUSTIFICATION:**

-Add 4" to the joist/ deck - 5 additional days required

-Building (Clerestory Windows) Raised 3' per sheet S7.1, A5, A6, A7 - 7 additional days required

-Wall Hose Bibs as per meeting option to bring them inside the building wall with security case - 5 additional days required

-6" PVC underground to extend the new downspouts including credit for original design - 5 additional days required

Regulatory change requiring extra material/spreading and grading per Sheet C2, Revision 4 dated 3/30/06 - Building Department Requirement - 3 additional days required

-Install new T/B - Eyebrow as per sheet S3 and A6 - Building Department Requirement - 2 additional days required

-Rolled steel tubing to level metal decking - Building Department Requirement - 3 additional days required

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Change Order Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Change Order</u>
<b>BASE:</b>	\$2,497,269.40	\$0.00	\$337,034.07	\$2,834,303.47	\$1,532,760.61	\$1,301,542.86
<b>CONTINGENCY:</b>	\$124,863.47	\$0.00	\$23,022.00	\$147,885.47	\$23,022.00	\$124,863.47
<b>DEDICATED:</b>	<u>\$119,175.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$119,175.94</u>	<u>\$10,682.68</u>	<u>\$108,493.26</u>
<b>TOTALS:</b>	\$2,741,308.81	\$0.00	\$360,056.07	\$3,101,364.88	\$1,566,465.29	\$1,534,899.59

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	420	0	30	450
CONTINGENCY:	<u>42</u>	<u>0</u>	<u>0</u>	<u>42</u>
TOTAL DURATION:	462	0	30	492

#### **INITIATING FACTOR(S) FOR CHANGE ORDER**

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Regulatory Change	\$42,899.52	0
Other Agency Requested Change	\$294,134.55	30
County Requested Change	<u>\$23,022.00</u>	0
Total:	\$360,056.07	

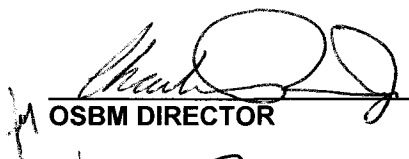
#### **Track Record / Monitor**

**PRIME CONTRACTOR:** ABC Construction Inc.  
**COMPANY PRINCIPAL:** Jorge Gonzalez, President Lillian Gonzalez, Vice President  
**COMPANY QUALIFIERS:** Jorge Gonzalez  
**COMPANY EMAIL ADDRESS:** jgonzalez@abccconstruction.com  
**COMPANY STREET ADDRESS:** 7280 NW 8 Street  
**COMPANY CITY-STATE-ZIP:** Miami, FL 33126  
**YEARS IN BUSINESS:** 15  
**PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:** 12 contracts, Total Value \$8,621,000.  
**SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** Statewide Electrical Services, Inc.- Electrical  
Comfort Tech- Mechanical, HVAC  
**CONTRACT MANAGER NAME/PHONE/EMAIL:** Robert Stebbins 305-375-1973 RStebb@miamidade.gov  
**PROJECT MANAGER NAME/PHONE/EMAIL:** Alice Arguelles (305) 375-4617 APEREZ


#### **Background**

**BACKGROUND:** The original estimate for this prototype library was developed and approved in 2002. Material and labor prices have increased significantly since this project was first implemented. The current market is unfavorable due to the recent hurricanes and the current construction boom which has flooded the market with multi-million dollar construction projects.

BUDGET APPROVAL  
FUNDS AVAILABLE:

  
OSBM DIRECTOR 4-2-07  
DATE

APPROVED AS TO  
LEGAL SUFFICIENCY:

  
COUNTY ATTORNEY 4/9/07  
DATE

  
ASSISTANT COUNTY  
MANAGER 4/12/07  
DATE



# MEMORANDUM

(Revised)

**TO:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

**DATE:** April 24, 2007

**FROM:** Murray A. Greenberg  
County Attorney

**SUBJECT:** Agenda Item No. 8(F)(1)(N)

Please note any items checked.

- ☐ "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Bid waiver requiring County Manager's written recommendation
- ☐ Ordinance creating a new board requires detailed County Manager's report for public hearing
- ☐ Housekeeping item (no policy decision required)
- ☐ No committee review

Approved \_\_\_\_\_ Mayor

Veto \_\_\_\_\_

Override \_\_\_\_\_

Agenda Item No. 8 (F) (1) (N)

04-24-07

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING EXECUTION OF  
CHANGE ORDER NO. 1 TO THE CONTRACT WITH  
ABC CONSTRUCTION, INC., FOR THE  
CONSTRUCTION OF THE NEW INTERNATIONAL MALL  
BRANCH LIBRARY; AND AUTHORIZING THE COUNTY  
MAYOR OR HIS DESIGNEE TO EXERCISE ANY AND  
ALL OTHER RIGHTS CONFERRED THEREIN

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves the Change Order No. 1 to the contract with ABC Construction, Inc., for the construction of the new International Mall Branch Library, in substantially the form attached hereto and made a part hereof; authorizes the County Mayor or his designee to execute same for and on behalf of Miami-Dade County; and authorizes the County Mayor or his designee to exercise any and all other rights conferred therein.

The foregoing resolution was offered by Commissioner \_\_\_\_\_, who moved its adoption. The motion was seconded by Commissioner \_\_\_\_\_ and upon being put to a vote, the vote was as follows:

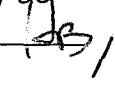


Bruno A. Barreiro, Chairman	
Barbara J. Jordan, Vice-Chairwoman	
Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 24<sup>th</sup> day of April, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF COUNTY  
COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney as  
to form and legal sufficiency.   
Hugo Benitez

By: \_\_\_\_\_  
Deputy Clerk

**MIAMI-DADE COUNTY, FLORIDA**  
**GENERAL SERVICES ADMINISTRATION**  
**CHANGE ORDER TO ORIGINAL CONTRACT**



CHANGE ORDER NO: 1

CONTRACT NO: W50197

DATE: 1/17/2007

PROJECT TITLE: Construction of the new Prototype Branch Library (International Mall)

TO CONTRACTOR: ABC Construction Inc. 7280 NW 8 Street Miami, FL 33126

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS:

**Description of work authorized:**

- Items 1-2 HVAC  
 -New exhaust fans EF-1, 2, 3, 4 to replace original E1 and E2. Credit for the original 78 grilles and new revised qty of 72 (CPR #1)  
 -Changes required to duct system eliminating them from the main room as per Sheet M2 (CPR #9)
- Items 3-20 BUILDING STRUCTURAL/AESTHETICS  
 -Add 4" to the joist/ deck ( CPR#8 - New Millenium)  
 -Eliminate interior window frame with door and change glass to green tinted glass; sandblast 4 restroom windows (CPR#10 - Glass Tech)  
 -Chiller Wall to included 7-7/8" x 7-7/8" square decorative blocks (CPR #4)  
 -Regulatory change requiring extra material / spreading and grading per Sheet C2, Revision 4 dated 3/30/06 (CPR #6)- Building Department Requirement  
 -Install new T/B - Eyebrow as per sheet S3 & A6 (CPR #7)- Building Department Requirement  
 -Re-designed Entry Canopy per Sheets P3, S3, S6, A4, A7, A9 & A10 (CPR #11)  
 -Building (Clerestory Windows) Raised 3' per sheet S7. (Continued below)

**Monetary Justification:**

- Items 1-2 HVAC (CPR #s 1, 9) \$397.80  
 Items 3-20 Building Sitework/Structural (CPR #s 4, 6-8, 11-12, 14-16, 35-36, 38-43) \$247,601.61(Including regulatory changes)  
 Items 21-35a Electrical (CPR #s 17-18, 21-30, 32-34, 45-46) \$73,502.91  
 Items 36-38 Plumbing (CPR #s 13, 37 and credit for CPR #37) \$15,531.75  
 Risk Management request to provide additional insurance coverage \$23,022.00

**Time Justification:**

An additional 30 days is requested to complete the aforementioned changes requested by the user agency in order to facilitate the library's operation and the provision of service to the public; a limited number(3) of changes being regulatory

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

**SUMMARY OF CONTRACT AMOUNT / TIME**

ORIGINAL CONTRACT AMOUNT-----	\$2,740,128.85
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$2,740,128.85
COST OF CHANGES WITH THIS DOCUMENT-----	\$360,056.07
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$3,100,184.92
PERCENT INCREASE WITH THIS CHANGE-----	13%
TOTAL PERCENT INCREASE TO DATE-----	13%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	420 / 0 / 30
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	42 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	450

**CERTIFYING STATEMENT:**

I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.

Approved: ENGINEER OR CONSULTING ENGINEER

Date: 1.30.07

Recommended By: PROJECT MANAGER

Date: 1/29/07

**TO BE FILLED OUT BY GENERAL SERVICES ADMINISTRATION**

FUNDS BUDGET CODE

CPE311LB12IM-94210

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION:

Date:

Accepted By: ABC Construction Inc.

Contractor

Carolina Casualty Insurance Company  
*Charles D. Nielson*  
Charles D. Nielson

Accepted By: Surety

Surety

01/26/07

Reviewed By: Manager, Construction Division

Approved By: *DM*  
Assistant Director

Approved By: Director

Approved By: Director, DBD

Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board

*[Signatures]*

*1-30-07*  
*1/31/07*  
*2/3/07*  
*2.8.7*  
*2-12-07*  
*2/15/07*

Description of work authorized: (Continued)

- .1, A5, A6, A7 (CPR #12)
- Build-out wall to accommodate new PVC pipe as per RFI#26 (CPR #36)
- Additional soffit framing studs per Sheet A8 (CPR #38) and wood blocking per Sheet A9 (CPR #39)
- Soffit concealing A/C Ducts per sheets A7 and A8 (CPR #40)
- Planters / Stamped concrete per sheet SP1 (CPR #41)
- Delete blocks and add travertine finish in building facade as per sheet A5, A9 (CPR #42)
- Rolled steel tubing to level metal decking (CPR #43)-Building Department Requirement
- Dust Matt per Sheet SP1, A2 and specs from RFI#33 (CPR #14) and supply and install Armor Tile detectable warning (CPR #48)
- Supply and install 5 Bollards and 1 bollard for the door activator as per sheet SP1 & A16 (CPR #15- Spencer Fabricators)
- Add Gutters/ Downspouts as per sheet A14 & A15 (CPR#35 - Almeida Industries)

Items 21-35 ELECTRICAL

- New Lighting Package Revision 7 and 8 as per Sheet E4 (CPR #17)
- Changes in electrical circuitry/wiring/contactors: 12 Poles 30 Amps as per Sheet E4 (CPR #18); Addition floor boxes at entry display (RFB4-C1-1) per sheet E2 (CPR #21); 2 Floor mounted duplex receptacle at children stacks per sheet E2 (CPR #22); Relocate CKT #14 Copy Machine (CPR #23); Additional phone outlet next to copy machine (CPR #24); Additional phone & receptacle at entry display/CKT # A21 & A27 as per sheet E2 (CPR #25); Lockable cover for 6 GFCI exterior receptacle as per Library meeting (CPR #26); Junction Boxes to power damper as per revision 4 as per sheet E2 (CPR #27); Additional floor box recept at adult reading as per sheet E2 (CPR #28); Additional floor boxes data at circulation desk (CPR #29).
- Security luminaires H-23 as per sheet E2/E1 (CPR #30)
- New Electric shutters motor fuel & connection as per sheet E2 (CPR #32)
- 2-1/2" emt stub up to feed ADA actuator & card reader as per sheet E4 (CPR #33)
- Main entrance floor lights & recessed lights per E4 (CPR #34)

Items 36-38 PEOPLE'S PLUMBING

- Wall Hose Bibs as per meeting option to bring them inside the building wall with security case (CPR #13)
- 6" PVC underground to extend the new downspouts (CPR #37) including credit for original design
- Contingency increase (Insurance coverage) \$23,022.00

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

**POWER OF ATTORNEY  
CAROLINA CASUALTY INSURANCE COMPANY  
JACKSONVILLE, FLORIDA**

No. 282

**KNOW ALL MEN BY THESE PRESENTS:** that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint: Charles J. Nielson or Charles D. Nielson or Warren M. Alter or Joseph P. Nielson or Olga M. Nielson or Kevin R. Wojtowicz or Robert C. Knoke of Nielson & Company, Inc. of Miami Lakes, FL

its true and lawful Agent and Attorney-in-Fact, with the power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver: any and all bonds and undertakings providing that no single obligation shall exceed Fifteen Million and 00/100 Dollars (\$15,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney is granted pursuant to the Minutes of the Special Meeting of the Board of Directors of Carolina Casualty Insurance Company held on March 30, 1966, to wit:

RESOLVED: "That the following Officers of the Carolina Casualty Insurance Company, Chairman of the Board, President, Secretary and Treasurer, or either of them, are hereby authorized to execute on behalf of Carolina Casualty Insurance Company, Powers of Attorney authorizing and qualifying the Attorney-in-Fact named therein to execute bonds on behalf of the Carolina Casualty Insurance Company, and further, that the said Officers of the Company mentioned, are hereby authorized to affix the corporate seal of the said Company to Powers of Attorney executed pursuant hereto".

RESOLVED FURTHER, this Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the company except in the manner and to the extent therein stated.

RESOLVED FURTHER, this Power of Attorney revokes all previous powers issued in behalf of the Attorney-in-Fact named above.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 23rd day of September, 2004.



Attest:

By: Betty C. Sutherland

Betty C. Sutherland  
Vice President and Secretary

Carolina Casualty Insurance Company

By: Armin W. Blumberg

Armin W. Blumberg  
President and Chief Executive Officer

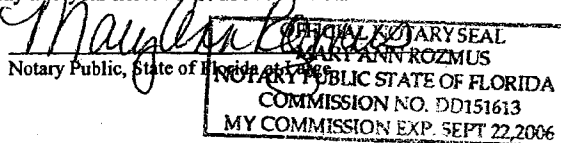
**WARNING: THIS POWER OF ATTORNEY INVALID IF NOT PRINTED ON GREEN "MONITOR" SECURITY PAPER.  
STATE OF FLORIDA)**

SS

**COUNTY OF DUVAL)**

On this 23rd day of September, 2004, before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that he/she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that he/she signed his/her name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal; the day and year herein first above written.



**CERTIFICATE**

I, the undersigned, Secretary of CAROLINA CASUALTY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a just, true, correct and complete copy of original Power of Attorney; that the said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and the seal of the Company, this 26th day of January, 2007



Betty C. Sutherland  
Betty C. Sutherland, Secretary



DEPARTMENT OF  
BUSINESS DEVELOPMENT

# MIAMI DADE COUNTY

## Firm History Report

(excluding A&E)

From : 01/01/2002 To: 01/24/2007

### PRIMES

FIRM NAME: A B C CONSTRUCTION, INC.  
7280 NW 8th St  
Miami, FL 33126

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REPORTED	SUBCONTRACTORS
* 6123-2/03-POAPSW0200232	1	SW	SET ASIDE CSBE 100%	02/19/2002	\$243,000	\$17,204 03/31/2002		
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS								
					\$243,000			
* 6123-2/03-POAPPR0106755	1	PR	LEVEL 1 SET ASIDE CSBE 100%	09/05/2002	\$154,492	\$0		* CORAL GABLES GLASS & MIRROR CORPORATION - \$0.00 * EBSARY FOUNDATION - \$0.00 * F & F ALUMINUM & RON MANUFACTURER, INC. - \$0.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS								
					\$154,492			
* 6123-2/03-POAPPR0201013	1	PR	SET ASIDE CSBE 100%	09/26/2002	\$751,767			* GREEN LIFE IRRIGATION, INC. - \$0.00 * STAR PAVING CORP. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS								
					\$751,767			
* 6123-2/03-POAPPR0200965	1	PR	SET ASIDE CSBE 100%	10/18/2002	\$352,568			* CITY AR, INC. - \$0.00 * PEOPLES PLUMBING, INC. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00 * TJP PAVEMENT CORP. - \$0.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS								
					\$352,568			
6123-2/03-POAPWS0300275	1	WS	SET ASIDE CSBE 100%	11/12/2002	\$58,000			
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS								
					\$58,000			

\* Indicates closed or expired contracts  
Wednesday, January 24, 2007

Change Orders without dates are pending BCC approval  
Page 1

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FIRM NAME A B C CONSTRUCTION, INC.

7280 NW 8th St  
Miami, FL 33126

# MIAMI DADE COUNTY

## Firm History Report

(excluding A&E)

From : 01/01/2002 To : 01/24/2007

### PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
* 6123-203-POA PPR0108655	1	PR	SET ASIDE CSBE 100%	01/16/2003	\$377,734		\$309,466	06/21/2002	* CITY AR, INC. - \$0.00 * PEOPLES PLUMBING, INC. - \$0.00 * STAR PAVING CORP. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00

\$377,734

\* C/C67040-007-  
MBC REPARECS CONSTRUCTION CONTRACT FOR  
PRE-QUALIFICATION OF GENERAL BUILDING,  
GENERAL ENGINEERING AND SPECIALTY TRADE  
CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR  
VARIOUS COUNTY DEPARTMENTS

1 PR SET ASIDE CSBE 100% 01/30/2003

\$500,069

\$332,683 05/17/2005

\$343,706 09/29/2003

- \* CITY AR, INC. - \$22,885.00
- \* FLORIDA ROOFING SOLUTIONS, INC. - \$12,500.00
- \* PEOPLES PLUMBING, INC. - \$29,314.13
- \* STATEWIDE ELECTRICAL SERVICES, INC. - \$62,400.00

\$500,069

59340201001 1 PR GOAL CSBE 20% 01/31/2003

\$1,209,408

\$1,106,498 11/28/2006

\$1,176,986 10/27/2004

\$1,209,408

- \* ALL CONSTRUCTION INC. - \$0.00
- \* ALL SPECIALTY SALES, INC. - \$0.00
- \* ALLEN DOOR CO, INC. - \$0.00
- \* AMERICAN OVERHEAD DOOR CO, INC - \$0.00
- \* BEST TRUSS COMPANY - \$0.00
- \* CENTRAL AIR REPAIR, INC. - \$120,940.80
- \* CITY AR, INC. - \$0.00
- \* GLASS TECH ENGINEERING, INC. - \$0.00
- \* HABER & SONS PLUMBING, INC. - \$0.00
- \* MIAMI STRIPING, INC. - \$0.00
- \* MOONLITE PAINTING & WATERPROOFING, INC. - \$0.00
- \* STAR PAVING CORP. - \$145,128.86
- \* SURE ELECTRICAL CONTRACTORS, INC. - \$133,034.88
- \* TRIANGLE FIRE, INC. - \$0.00

\* Indicates closed or expired contracts  
Wednesday, January 24, 2007

Change Orders without dates are pending BCC approval  
Page 2

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FIRM NAME: A B C CONSTRUCTION, INC.

7280 NW 8th St  
Miami, FL 33126

# MIAMI DADE COUNTY

## Firm History Report

(excluding A&E)

From: 01/01/2002 To: 01/24/2007

### PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REPORTED	SUBCONTRACTORS
MA-776A-1	1	AV-AA	LEVEL 1 SET ASIDE CSBE 100%	04/30/2003	\$571,002	\$571,002 03/31/2005	\$571,002 02/19/2004	* ALEX FIRE PROTECTION, INC. - \$22,840.08 * ARFRAN, II, INC. - \$22,840.08 * CITY AR, INC. - \$51,390.18 * CUESTA CONSTRUCTION CORP. - \$0.00 * D. K. G. & ASSOCIATES, LTD. - \$22,840.08 * HONEWELL, INC. - \$0.00 * J & Q GARAGE & INDUSTRIAL DOORS CORPORATION - \$0.00 * LSMARC, INC. - \$17,130.06 * MIAMI OFFICE MOVING, INC. - \$0.00 * PLUMBERS ENTERPRISE CORP. - \$0.00 * SOLARES ELECTRICAL SERVICES, INC. - \$79,940.28 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00 * SUPREME CEILING & INTERIOR, INC. - \$5,710.02

\$571,002

POP R0400520	1	PR	SET ASIDE CSBE 100%	10/24/2003	\$167,510	\$164,577 05/17/2005	\$444,307 05/22/2004	* CITY AR, INC. - \$0.00 * FLORIDA ROOFING SOLUTIONS, INC. - \$0.00 * PEOPLES PLUMBING, INC. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00
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\$167,510

\* Indicates closed or expired contracts  
Wednesday, January 24, 2007

Change Orders without dates are pending BCC approval  
Page 3

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FIRM NAME: A B C CONSTRUCTION, INC.

7280 NW 8th St  
Miami, FL 33126

# MIAMI DADE COUNTY

## Firm History Report

(excluding A&E)

From: 01/01/2002 To: 01/24/2007

### PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REQ TO DATE REPORTED	SUBCONTRACTORS
* MA-776L	1	AV-AA	SET/ASBE CSBE 100%	03/29/2004	\$61,684	\$61,684 03/31/2005	\$374,190 06/19/2005	* ARFRAN, IL INC. - \$4,275.00 * COMFORT TECH AIR CONDITIONING, INC. - \$30,960.00 * CREATIVE HOME BY DESIGN - \$9,577.00 * D. C. ELECTRIC, INC. - \$13,181.00 * PGC MECHANICAL, INC. - \$4,860.00 * SOLARES ELECTRICAL SERVICES, INC. - \$65,160.00
INS OFFICE TENANT RELOCATION					\$61,684			
418-03	1	AV	GOAL CSBE 12%	05/18/2004	\$1,748,000		\$0 10/20/2004	* DOME ENTERPRISES, INC. - \$209,760.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00
NARANJA LAKES COMMUNITY REDEVELOPMENT (SIC 15)					\$1,748,000			
12320302001	1	PR	GOAL CSBE 14%	06/24/2004	\$3,319,183	\$2,888,086 11/28/2006	\$2,436,539 09/30/2006	* AL HILL ENTERPRISE CORP. - \$0.00 * AM WIRE LATH INC. - \$0.00 * CENTRAL AIR REPAIR, INC. - \$0.00 * DEL CASTILLO SPRINKLERS CONTRACTOR CORP. - \$0.00 * DUPCO TRUCKING - \$0.00 * GLASS TECH ENGINEERING, INC. - \$0.00 * MIAMI SKYLINE CONSTRUCTION CORP. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$464,685.62
WES ESTATE PARK YOUTH BALLFIELD COMPLEX (SIC 17)					\$29,073			
Change Order # 1	AUG-21-06	90 days			\$144,182			
Change Order # 2	SEP-18-06	63 days			\$3,492,438			
20040427 (7380)	1	PW	NO MEASURE	10/01/2004	\$823,000	\$613,924 11/28/2006		
NEW MAINTENANCE SHED & SUPPORT FACILITIES					\$823,000			

\* Indicates closed or expired contracts  
Wednesday, January 24, 2007

Change Orders without dates are pending BCC approval  
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FIRM NAME: A B C CONSTRUCTION, INC.

7280 NW 8th St  
Miami, FL 33126

# MIAMI DADE COUNTY

## Firm History Report

(excluding A&E)

From: 01/01/2002 To: 01/24/2007

### PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REPORTED	SUBCONTRACTORS
MA-7761(1&2)	1	AV-AA	SET ASIDE CSBE 100%	12/02/2004	\$208,701	\$208,701 03/31/2005	200.567 05/18/2005	* ARFRAN, II, INC. - \$6,261.03 * COMFORT TECH AIR CONDITIONING, NC. - \$6,261.03 * JULIANA ENTERPRISES, INC. D/B/A POWER PRO - \$48,001.23 * PGC MECHANICAL, INC. - \$2,087.01

\$208,701

POAV0600293 02/11-620388 1 AV SET ASIDE CSBE 01/04/2005 \$654,500 \$117,231 02/17/2005  
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS

- \* FLORIDA ROOFING SOLUTIONS, INC. - \$0.00
- \* SUNSHINE STATE AIR CONDITIONING, INC. - \$0.00

\$654,500

MA-776 N2 1 AV-AA SET ASIDE CSBE 01/21/2005 \$395,000 \$150,441 05/31/2005 \$416,926 09/19/2005

- \* ARFRAN, II, INC. - \$4,740.00
- \* COMFORT TECH AIR CONDITIONING, NC. - \$36,945.00
- \* CREATIVE HOME BY DESIGN - \$17,775.00
- \* PGC MECHANICAL, INC. - \$6,530.00
- \* SOLARES ELECTRICAL SERVICES, INC. - \$72,285.00

\$395,000

POFR0601769 42167 1 PR SET ASIDE CSBE 01/23/2006 \$418,200  
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS

\$418,200

\* Indicates closed or expired contracts  
Wednesday, January 24, 2007

Change Orders without dates are pending BCC approval  
Page 5

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FIRM NAME: A B C CONSTRUCTION, INC.

7280 NW 8th St  
Miami, FL 33126

# MIAMI DADE COUNTY

## Firm History Report

(excluding A&E)

From: 01/01/2002 To: 01/24/2007

### PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REPORTED	SUBCONTRACTORS
W50197	1	GS	GOAL CSBE 30%	01/31/2006	\$2,740,129	\$0 11/28/2006	\$1,006,114 12/31/2006	* COMFORT TECH AIR CONDITIONING, NC. - \$289,683.25 * STATEWIDE ELECTRICAL SERVICES, NC. - \$239,737.86
PROTOTYPE BRANCH LIBRARY "CC" INTERNATIONAL MALL (SIC 15)								
					<u>\$2,740,129</u>			
22230202002	1	PR	GOAL CSBE 21%	03/07/2006	\$2,110,700	\$485,821 11/28/2006	\$630,041 12/31/2006	* DOPCO SERVICES, INC. - \$0.00 * PEOPLES PLUMBING, INC. - \$340,832.66 * SOLUTION CONSTRUCTION, INC. - \$0.00
HAUL OVER PARK - FOUR NEW BATHROOMS (SIC 15)								
					<u>\$2,110,700</u>			
MDAD 1111C	1	AV	GOAL CSBE 12%	10/10/2006	\$1,129,627	\$0 11/28/2006		* MATRX SYSTEMS, INC. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, NC. - \$407,800.18
OPF (OPA LOCKA) SECURITY PROJECT (SIC 15)								
					<u>\$1,129,627</u>			

Total Award Amount	\$17,994,273
Total Change Orders Approved by BGC	\$173,255
Total Change Orders Approved After Requested Date Range	\$18,167,528
Total Change Orders Pending	\$0
Total Change Orders Pending	\$18,167,528

\* Indicates closed or expired contracts  
Wednesday, January 24, 2007

Change Orders without dates are pending BGC approval  
Page 6

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# Memorandum



**Date:** March 20, 2006  
**To:** Marsha Jackman, Director  
Department of Business Development  
**From:** Vicente Rodriguez, Manager *VR*  
GSA/CMRS-Construction Management Section  
**Subject:** Compliance Review of Proposed Award of Contract  
International Mall Branch Prototype Library  
GSA Project No. W50197

RECEIVED  
DEPT. BUSINESS DEV.  
2006 MAR 20 PM 2: 57

## FOR HAND DELIVERY

General Services Administration requests the review for compliance of CSBE participation for award of contract to the apparent low bidder, ABC Construction Inc for the construction of the International Mall Prototype Branch Library, GSA Project No. W50197. Bids were received and opened by the Clerk of the Board on January 25, 2006. The Review Committee (RC) met on July 15, 2005 and reviewed this project and recommended the following: 30% Community Small Business Enterprise (CSBE) subcontractor Goal and 10% Workforce Goal (CWP) participation. In order to proceed with the award of this project we need a compliance review memorandum from your office. Attach for your review is the following documentation:

DBD Project Worksheet	(1 page)
SOL submitted by ABC Construction	(1 page)
Project Bid Tabulation	(1 page)

After review by the Department of Business Development and issuance of the CSBE Compliance Review memorandum, the GSA Project Manager will prepare a Contract Award Recommendation and subsequently notify the contractor to proceed with the required work for the project.

If any additional information is needed, please contact Alice Arguelles at (305) 547-4617.

## Attachments (3)

cc: Betty Alexander, DBD  
Kelly Duncombe, DBD  
Jose R. Perez, A.I.A., Director, GSA  
Vicente Rodriguez, GSA  
Ruth Castellanos, GSA  
Alice Arguelles, GSA

2006 MAR 20 PM 3: 05  
GSA  
CONSTRUCTION  
MANAGEMENT SECTION



Dept. of Business Development  
Project Worksheet

Project/Contract Title: PROTOTYPE BRANCH LIBRARY "CC" INTERNATIONAL MALL  
(SIC 15)  
Project/Contract No: WS0197  
Department: GENERAL SERVICES ADMINISTRATION  
Estimated Cost of Project/Bid: \$1,800,000.00  
Description of Project/Bid: The project consists of constructing a new 2,500 sq. ft. Concrete Block Structure

RC Date: 06/15/2005  
Item No: 3-01

Resubmittal Date(s):

Funding Source:  
CAPITAL INDEXCODE  
CPE311LB12IM

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	29.50%
Workforce Goal	CWP	10.00%

Reasons for Recommendation

An analysis of the factors contained in Section VII C of Administrative Order No. 3-22 indicates a goal of 30% in the categories of site work, masonry, architectural finishes, painting, and plumbing.

An analysis of the factors contained in Section II A of Administrative Order 3-37 indicates that this project is located within the Designated Target Area of Dolphina CDBG.

CWP Estimated Workforce: 28

CWP Workforce Recommendation: 3

CWP Designated Target Areas: CDBG Eligible Block Groups

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Special Trade Contractors	CSBE	\$36,000.00	2.00%	38
All Other Heavy Construction	CSBE	\$396,000.00	22.00%	19
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	\$36,000.00	2.00%	38
Painting and Wall Covering Contractors	CSBE	\$9,000.00	0.50%	47
Masonry and Stone Contractors	CSBE	\$54,000.00	3.00%	9
Total		\$531,000.00	29.50%	151

Living Wages: YES ☐ NO ☒

Highway: YES ☐ NO ☒ Heavy Construction: YES ☐ NO ☒

Responsible Wages: YES ☒ NO ☐

Building: YES ☒ NO ☐

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside \_\_\_\_\_

Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_

Trade Set Aside (MCC) \_\_\_\_\_ Goal 36% CWP Bid Preference \_\_\_\_\_

No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_

Chairperson, Review Committee

Date

County Manager

Date



## SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME ABC Construction Attn: Jorge Gonzalez  
ADDRESS 7280 N.W. 8<sup>th</sup> Street, Miami, FL 33126  
PHONE 305-663-0322 FAX 305-267-2403  
PROJECT NUMBER W50197 SUBMISSION DATE 01/25/06  
PROJECT TITLE Construction of New Prototype Branch Library (International Mall)  
CSBE CONTRACT MEASURE 30% CSBE Goal

## CORRECTABLE DEFECTS ON THE SOI: PLEASE CHECK ALL ITEMS THAT APPLY

- ☐ PERCENTAGE OF WORK NOT IDENTIFIED FOR SUBCONTRACTOR ON SOI SIGNED BY SUBCONTRACTOR
- ☐ NO SIGNATURE OF SUBCONTRACTOR
- ☐ NO SIGNATURE OF PRIME
- ☐ NO SIGNATURE ON OTHER DOCUMENTS SUBMITTED WITH SOI FORM

PLEASE CORRECT AND SUBMIT REVISED SOI TO DBD & ISSUING DEPARTMENT WITHIN 48 HOURS OF BID'S SUBMISSION DUE DATE.

NON-CORRECTABLE ITEMS:

PURSUANT TO THE CSBE PARTICIPATION PROVISIONS, BIDS CONTAINING AN UNCORRECTED SOI WILL NOT BE OPENED. FOR DEFECTS THAT ARE CORRECTABLE, FAILURE TO SUBMIT A CORRECTED SOI BY THE SPECIFIED DATE AND TIME WILL RESULT IN THE SECOND BID ENVELOPE NOT BEING OPENED.

DBD USE ONLY		
<input checked="" type="checkbox"/> SOI Responsive	<input type="checkbox"/> SOI Not Responsive	
<u>Kelly Duncombe</u> Specialist Name	<u>Kelly Duncombe</u> Specialist Signature	<u>1/27/06</u> Date

THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY DBD.

Department of Business Development - Stephen P. Clark Center  
111 N.W. 1<sup>st</sup> Street, 19<sup>th</sup> Floor, Miami, FL 33128  
Phone (305) 375-3111 Fax (305) 375-3160

# Memorandum

MIAMI-DADE  
COUNTY

Date: March 22, 2006

To: Wendi Norris, Director  
General Services Administration

From: *Marsha E. Jackman*  
Marsha E. Jackman, Director  
Department of Business Development

Subject: CSBE Compliance Review, Project No. W50197, Prototype Branch Library "CC"  
International Mall

The Department of Business Development (DBD) has completed its compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measures applicable to this project are a 30% CSBE subcontractor goal and a 10% Community Workforce Program (CWP) goal.

The Construction Management & Renovation Services Division of General Services Administration has submitted bid documents from ABC Construction, Inc. for compliance review.

ABC Construction, Inc., a certified CSBE firm, submitted the required Schedule of Intent (SOI) Affidavit (DBD 400) forms committing to perform shell, stucco, finishes, and general construction work with its own forces at 15%. SOI Affidavits were also submitted that listed Statewide Electrical Services, Inc., a certified CSBE firm, to perform electrical and fire alarm work at 9.6% and Comfort Tech, a certified CSBE firm, to perform mechanical/HVAC work at 11.6%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. ABC Construction, Inc. fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Be advised that you are required to submit a workforce plan within 15 days of award. Please direct questions regarding CWP to Tametria Harris at (305) 375-4774. Please note that DBD staff only reviewed and addressed compliance with the CSBE program. The Construction Management & Renovation Services Division of General Services Administration is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Jose Perez, A.I.A., GSA  
Patrice Hill, DBD  
Tametria Harris, DBD  
Sheila Martinez, DBD  
File

22

GENERAL SERVICE ADMINISTRATION  
CONSTRUCTION MANAGEMENT AND RENOVATION DIVISION  
BID TABULATION

Project No W50197  
Project Name: Construction of New Prototype Branch Library at International Mall  
Contract Time: 420 calendar days  
Construction Cost Estimate: \$1,800,000.00  
Contingency Time Allowance: 42 calendar days

Bid Opening Date: January 25, 2006  
Project Manager: Cheryl Dollin, R.A.

Contractor Name		ABC Construction, Inc..	Aventura Engineering and Construction Corp.	
		7280 NW 8th St Miami, FL 33126	266 NW 26 St Miami, FL 33127	
Item No.	Unit	Description	Total	Total
1	L.S.	LUMP SUM TO FURNISH AND INSTALL ALL MATERIAL, EQUIPMENT AND LABOR FOR THE CONSTRUCTION OF THE NEW BRANCH LIBRARY AT INTERNATIONAL MALL (Total Bid)	\$2,497,269.40	\$2,936,000.00
2	L.S.	CONTINGENCY ALLOWANCE TO BE USED AT THE DISCRETION OF THE COUNTY FOR UNFORSEEN CONDITIONS (5% of Total Bid)	\$124,863.47	\$146,800.00
		Original Bid for Item 2	\$124,863.47	\$146,800.00
3	L.S.	FOR ALL COSTS ASSOCIATED WITH THE PERMIT (3% of Total Bid including contingency)	\$78,663.99	\$92,484.00
		Original Bid for Item 3	\$78,663.99	\$88,080.00
4	L.S.	FOR ALL COSTS ASSOCIATED WITH ART IN PUBLIC PLACES (1.5 % of Total Bid including contingency and permits)	\$40,511.95	\$47,629.26
		Original Bid for Item 4	\$40,511.95	\$44,040.00
***BID PRICE			\$2,741,308.81	\$3,222,913.26
Original Bid Price			\$2,741,308.81	\$3,214,920.00
**Revised Amount:				
* Revised A		Original bid amount was mathematically incorrect.		

\*\*\*\*\* FUNDED PROJECTS \*\*\*\*\*  
(dollars in thousands)

STRATEGIC AREA: Recreation and Culture  
DEPARTMENT: Library

PROJECT # 9043110

**HIALEAH GARDENS BRANCH LIBRARY**

DESCRIPTION: Construct a 15,000 square foot branch library in the Hialeah Gardens area

LOCATION: To Be Determined  
Hialeah Gardens

ESTIMATED ANNUAL OPERATING IMPACT: \$1,267

DISTRICT LOCATED: 12  
DISTRICT(S) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Miami-Dade Library Taxing District	1,505	614	1,498	536	0	0	0	0	4,153
Building Better Communities GOB Program	820	235	0	0	0	0	0	0	1,055

<b>TOTAL REVENUE:</b>	2,325	849	1,498	536	0	0	0	0	5,208
<b>EXPENDITURE SCHEDULE:</b>	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	1,505	0	0	0	0	0	0	0	1,505
Planning and Design	0	100	0	0	0	0	0	0	100
Construction	0	514	1,356	1,733	0	0	0	0	3,603

<b>TOTAL EXPENDITURES:</b>	1,505	614	1,356	1,733	0	0	0	0	5,208
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**INTERNATIONAL MALL BRANCH LIBRARY**

DESCRIPTION: Construct a 7,500 square foot branch library in the International Mall area

LOCATION: Vicinity of NW 107 Ave and NW 12 St  
Unincorporated Miami-Dade County

ESTIMATED ANNUAL OPERATING IMPACT: \$502

DISTRICT LOCATED: 12  
DISTRICT(S) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Miami-Dade Library Taxing District	404	880	1,729	0	0	0	0	0	3,013
Florida Department of State	0	500	0	0	0	0	0	0	500

<b>TOTAL REVENUE:</b>	404	1,380	1,729	0	0	0	0	0	3,513
<b>EXPENDITURE SCHEDULE:</b>	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	104	0	0	0	0	0	0	0	104
Planning and Design	300	0	0	0	0	0	0	0	300
Construction	0	880	2,229	0	0	0	0	0	3,109

<b>TOTAL EXPENDITURES:</b>	404	880	2,229	0	0	0	0	0	3,513
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STRATEGIC AREA: Recreation  
DEPARTMENT: Library

**KENDALE LAKES BRANCH LIBRARY**

DESCRIPTION: Construct a 15,000 square foot branch library in the Kendall Lakes area

LOCATION: Vicinity of Kendall Lakes  
Unincorporated Miami-Dade County

ESTIMATED ANNUAL OPERATING IMPACT: \$1,267

REVENUE SCHEDULE:

Miami-Dade Library Taxing District

TOTAL REVENUE:

EXPENDITURE SCHEDULE:

Planning and Design  
Construction

TOTAL EXPENDITURES:

**KENDALE LAKES BRANCH LIBRARY**

DESCRIPTION: Construct a 15,000 square foot branch library in the Kendall Lakes area

LOCATION: To Be Determined  
Unincorporated Miami-Dade County

ESTIMATED ANNUAL OPERATING IMPACT: \$1,267

REVENUE SCHEDULE:

Miami-Dade Library Taxing District

Building Better Communities GOB Program

TOTAL REVENUE:

EXPENDITURE SCHEDULE:

Land/Bldg. Acquisition  
Planning and Design  
Construction

TOTAL EXPENDITURES:



**Exhibit "C"**

Project No.: W50197  
Project Name: Construction of a New Prototype Branch Library (International Mall)  
Contractor: ABC Construction, Inc. 7280 NW 8th Street, Miami, FL 33126

Change Orders	Time Extension (Calendar Days)	Items Added	Increase / Decrease Amounts	BCC / County Manager Approval Dates / Status
One	30	38	\$360,056.07	In Progress
	0	0		
	0	0		
<b>TOTALS:</b>	<b>30</b>	<b>38</b>	<b>\$360,056.07</b>	

Original Contract Time (Calendar Days): 420

Effective Notice to Proceed Date: June 6, 2006

Original Contract Completion Date: July 30, 2007

Time Extension (Approved Change Orders): N/A

Calendar Days added by Option to Renew: 0

Revised Completion Date: July 30, 2007

Time Extension (This Change Order): 30

Revised Completion Date (including this Change Order): August 29, 2007

Total calendar days incl. Option: 420

Original Contract Amount:

\$2,497,269.40

Approved Change Order Amounts:	\$0.00
Adjusted Contract Amount Prior to this Change Order:	\$2,740,128.85
Contract Amount Increase/Decrease this Change Order:	\$360,056.07
Adjusted Contract Amount including this Change Order:	\$3,100,184.92

CONTRACT USAGE	ORIGINAL CONTRACT AMOUNT AND APPROVED CHANGE ORDERS	TOTAL AMOUNT PAID (BEFORE CHANGE ORDER)	BALANCE BEFORE CHANGE ORDER	THIS CHANGE ORDER	BALANCE AFTER CHANGE ORDER
Contract Items without Contingency	\$2,497,269.40	\$1,079,150.10	\$1,418,119.30	\$337,034.07	\$1,864,462.67
Dedicated Amount	\$117,995.98	\$8,686.68	\$110,489.26	\$0.00	\$110,489.26
Contingency Amount	\$124,863.47	\$23,022.00	\$101,841.47	\$23,022.00	\$124,863.47
<b>Items + Contingency</b>	<b>\$2,740,128.85</b>	<b>\$1,110,858.78</b>	<b>\$1,629,270.07</b>	<b>\$360,056.07</b>	<b>\$1,989,326.14</b>

**Contingency Usage**

ORIGINAL CONTINGENCY	TOTAL CONTINGENCY PAYMENTS BEFORE CHANGE ORDER	VALUE OF CONTINGENCY ITEMS BEING ADDED AS NEW CONTRACT PAY ITEMS IN THIS CHANGE ORDER	VALUE TO DATE OF CONTINGENCY ITEMS NOT INCLUDED IN THIS CHANGE ORDER THROUGH LATEST REQUISITION	CONTINGENCY BALANCE AFTER CHANGE ORDER
\$124,863.47	\$23,022.00	\$23,022.00	\$0.00	\$124,863.47

TOTAL WORK ORDERS ISSUED	TOTAL AMOUNT ENCUMBERED (INCLUDES REVISED AND CANCELED WORK ORDERS)	COMPLETED AND PAID	ENCUMBERED BALANCE	AMOUNT UNENCUMBERED
16	\$2,740,128.85	\$1,110,858.78	\$1,629,270.07	\$0.00

Note:  
Req.:  
Total of this Requisition: